

Jones Public Schools
MINUTES
Regular Meeting Jones Board of Education
Tuesday, November 11, 2025 • 5:30 PM
Board of Education Building Board Room
9200 N Hiwassee
Jones, OK 73049

Attendance Taken at 5:31 PM.

Andrew Chase: Present
Matthew Gindhart: Present
Brett Ramsey: Present
Scott Smith: Present
Steve Todd: Present

{{Name: Agenda Item Name}} {{Discussion: Agenda Item Discussion}} {{Actions: Agenda Item Actions}}

1. **Call to Order.**
2. **Establishment of quorum.**
3. **Recognition of visitors.**
Pursuant to Board Policy AF, during portions of regular meetings of the Board, a limited opportunity may be provided for members of the public to make comments regarding items on the posted agenda. To make such comments on items on the posted agenda, members of the public are to complete the required Speaker's Request Sheet and submit it to the Clerk of the Board or the Board President before the meeting is called to order.
4. **Discuss and possible vote on the minutes of the regular meeting of October 14, 2025.**
5. **Financial Consent Docket - Discuss and possible vote on monthly financial reports, encumbrances, and change orders.**
 - A. Monthly Financial Reports:
 - Treasurer's Report
 - FY26 GF Budget
 - FY26 Encumbrance Comparison Chart
 - FY26 October Accounts Payable Warrant Registers
 - B.
 - C. General Fund.
 1. Approve FY26 General Fund Purchase Orders 149-165 for a total of \$34,998.33.
 2. Approve FY26 General Fund Change Orders for Purchase Order 1-148 for a total

of \$49,050.66.

3. Approve FY26 General Fund Payroll Purchase Orders 50145-50151 for a total of \$14,137.01.

4. Approve FY26 General Fund Payroll Change Orders for Purchase Orders 50000-50144 for a total of \$39,126.99.

D. Building Fund.

1. Approve FY26 Building Fund Purchase Orders 36-38 for a total of \$20,167.55.

2. Approve FY26 Building Fund Change Order for Purchase Orders 1-35 for a total of \$14,577.37.

E. Activity Fund Report.

6. **Administrative report.**

7. **Presentation of JEA.**

8. **Discuss and possible vote to approve the use of the Don Ramsey Agriculture Education Facility by the Oklahoma County Extension Service for the Oklahoma County Spring Free Fair Show from February 22, 2026, to February 25, 2026.**

9. **Discuss and possible vote on out-of-state trip requests:**

- **Cross Country to 2025 OCCTCA All-Star Cross Country Meet on November 15, 2025, at Rogers, Arkansas.**
- **Cross Country to The Nike Cross Regionals South on November 23–24, 2025, at College Station, Texas.**

10.

11. **Discuss and possible action on the Virtual Instruction Plan for 2026-2027 school year.**

12. **Discuss and possible vote on the 2026 Board of Education regular meeting dates and times.**

13. **Discuss and possible action on student transfers for 2025-2026 school year.**

14. **Proposed executive session to discuss the employment and reassignments listed on the personnel schedule as per 25 O.S. 307(B)(1).**

A. Vote to convene or not to convene into executive session.

B. Acknowledge return to open session.

C. Minutes compliance statement.

D. Possible vote on employment and reassignment as listed on the personnel schedule.

15. New business.

16. Vote to adjourn.

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4. Discuss and possible vote on the minutes of the:

- **Regular Meeting of September 9, 2025; and**
- **Special Meeting of September 29, 2025.**

Motion to approve the minutes of the: Regular Meeting of September 9, 2025; and Special Meeting of September 29, 2025 passed with a motion by Scott Smith and a second by Steve Todd.

Andrew Chase: Yea, Matthew Gindhart: Yea, Brett Ramsey: Yea, Scott Smith: Yea, Steve Todd: Yea

Yea: 5, Nay: 0

5. Financial Consent Docket - Discuss and possible vote on monthly financial reports, encumbrances, change orders and warrants supported by proper invoice. A discussion was held during the review of the financial reports to discuss changing our procedure of approving both the encumbrances and the warrants. Reports are submitted every month that contain

encumbrances, change orders, unpaid encumbrances and activity fund activities. Since we already provide the encumbrance registers for approval of each purchase order, we should not have to provide the warrant registers for approval every month as our board has already approved the purchase order and the amount for each. OSSBA, Julie Miller, agreed that we should be able to just approve the encumbrances and change orders and not the warrants. Matt Gindhart added that most schools only approve the encumbrances and change orders and can pay for everything throughout the month that has already been approved. Warrants would be presented in the treasury report after the fact, so everything would still be seen by the board of education; It would just be at the end of the month, not before. Each of the board members agreed that we would move to only approve the encumbrances and change orders during our board meeting and to have the warrants included in the treasury report that is provided for their review. Warrants will only be printed throughout the month on an as-needed basis, and we will continue to print most checks after the board meetings. Motion to approve financial consent agenda, items 5.A. from 5.G., as presented passed with a motion by Brett Ramsey and a second by Scott Smith.

Andrew Chase: Yea, Matthew Gindhart: Yea, Brett Ramsey: Yea, Scott Smith: Yea, Steve Todd: Yea

Yea: 5, Nay: 0

A. General Fund.

1. Approve FY26 General Fund Purchase Orders 128-148 for a total of \$8,467.12.
2. Approve FY26 General Fund Change Orders for Purchase Order 1-127 for a total of \$60,811.26.
3. Approve FY26 General Fund Payroll Purchase Orders 50125-50144 for a total of \$38,524.57.
4. Approve FY26 General Fund Payroll Change Orders for Purchase Orders 50000-50124 for a total of \$163,618.16.
5. Approve FY26 General Fund AP Warrants for a total of \$982,268.14.

B. Building Fund.

1. Approve FY26 Building Fund Purchase Orders 33-35 for a total of \$1,100.00.
2. Approve FY26 Building Fund Change Order for Purchase Orders 1-32 for a total of \$12,167.07.
3. Approve FY26 Building Fund AP Warrants for a total of \$64,509.42.

C. Child Nutrition Fund.

1. Approve FY26 Child Nutrition Change Order for Purchase Orders 1-11 for a total of \$1,830.67.
2. Approve FY26 Child Nutrition AP Warrants for a total of \$42,875.04.

D. Building Bond Fund 38.

1. Approve FY26 Building Bond Fund Purchase Order 2 for a total of \$37,450.00.

E. Activity Fund Accounts.

F. Activity Fund Transfers.

- Transfer \$300.00 from Jones Athletics (801) to North Canadian River Conference (810) for the 2025-2026 Jones High School North Canadian River Conference Dues.

G. Monthly Financial Reports.

1. Treasurer's Report
3. FY26 Encumbrance Comparison Chart

6. Administrative report.

7. Presentation of JEA.

8. Discuss and possible vote on the 2026 School Board of Education Election

Resolution. Motion to approve the 2026 School Board of Education Election Resolution passed with a motion by Scott Smith and a second by Steve Todd.

Andrew Chase: Yea, Matthew Gindhart: Yea, Brett Ramsey: Yea, Scott Smith: Yea, Steve Todd: Yea

Yea: 5, Nay: 0

9. Discuss and possible vote on revised district policies:

- **BA - District Administration**
- **BC - Safety Programs**
- **BD - Health Services and Communicable Diseases**
- **DA - General Personnel Policies**
- **DD - Certified Teachers**
- **DE - Support Personnel**
- **DI - Leave**
- **DK - Professional Development Program**
- **DM - Professional Boundaries**
- **EA - General Student Policies**
- **EB - Admission, Residency, Placement, Transfer, and Withdrawal**
- **EC - Attendance**
- **ED - Grading, Promotion, Retention, and Graduation**
- **EE-R - Use of Automatic External Defibrillator**
- **EE-R-F - AED Maintenance Form**
- **EK - Student Discipline, Suspension, and Due Process**

Motion to approve revised district policies as presented passed with a motion by Scott Smith and a second by Andrew Chase.

Andrew Chase: Yea, Matthew Gindhart: Yea, Brett Ramsey: Yea, Scott Smith: Yea, Steve Todd: Yea

Yea: 5, Nay: 0

10. Discuss and possible vote on revised Jones Elementary School fundraisers for the 2025-2026 school year. Motion to approve the revised Jones Elementary School fundraisers for the 2025-2026 school year passed with a motion by Brett Ramsey and a second by Steve Todd.

Andrew Chase: Yea, Matthew Gindhart: Yea, Brett Ramsey: Yea, Scott Smith: Yea, Steve Todd: Yea

Yea: 5, Nay: 0

11. Discuss and possible vote on the Gifted and Talented Plan, Advisory Committee, and Gifted and Talented Budget for the 2025-2026 school year. Motion to approve the Gifted and Talented Plan, Advisory Committee, and Gifted and Talented Budget for the 2025-2026 school year passed with a motion by Scott Smith and a second by Steve Todd.

Andrew Chase: Yea, Matthew Gindhart: Yea, Brett Ramsey: Yea, Scott Smith: Yea, Steve Todd: Yea

Yea: 5, Nay: 0

12. Discuss and possible vote on district student capacity numbers. We will continue to watch the growth of the community, houses being built and opportunities that are presented. Transfers are a balancing act because we do not know who will be moving in as the city grows, but with the current laws, once a transfer is in, unless there is an absence issue or discipline issue, they are there throughout their high school career. We want to have room for our district kids and be able to stay within the space that we have provided. Motion to approve the district student capacity numbers as presented passed with a motion by Brett Ramsey and a second by Andrew Chase.

Andrew Chase: Yea, Matthew Gindhart: Yea, Brett Ramsey: Yea, Scott Smith: Yea, Steve Todd: Yea

Yea: 5, Nay: 0

13. Proposed executive session to discuss the employment listed on the personnel schedule as per 25 O.S. 307(B)(1).

A. Vote to convene or not to convene into executive session. Motion not to convene into executive session passed with a motion by Brett Ramsey and a second by Steve Todd.

Andrew Chase: Yea, Matthew Gindhart: Yea, Brett Ramsey: Yea, Scott Smith: Yea, Steve Todd: Yea

Yea: 5, Nay: 0

B. Acknowledge return to open session.

C. Minutes compliance statement.

D. Possible vote on employment listed on the personnel schedule. Motion to employ personnel as listed passed with a motion by Brett Ramsey and a second by Scott Smith.
Andrew Chase: Yea, Matthew Gindhart: Yea, Brett Ramsey: Yea, Scott Smith: Yea, Steve Todd: Yea
Yea: 5, Nay: 0

14. New business. Motion to approve student transfer recommendations as presented passed with a motion by Scott Smith and a second by Steve Todd.
Andrew Chase: Yea, Matthew Gindhart: Yea, Brett Ramsey: Yea, Scott Smith: Yea, Steve Todd: Yea
Yea: 5, Nay: 0
Motion to approve the trip to Poteau, Ok and a hotel stay in Arkansas for Middle School students and sponsor to attend a Student Council Conference passed with a motion by Brett Ramsey and a second by Scott Smith.
Andrew Chase: Yea, Matthew Gindhart: Yea, Brett Ramsey: Yea, Scott Smith: Yea, Steve Todd: Yea
Yea: 5, Nay: 0

15. Vote to adjourn. Motion to adjourn at 6:31 pm passed with a motion by Scott Smith and a second by Steve Todd.
Andrew Chase: Yea, Matthew Gindhart: Yea, Brett Ramsey: Yea, Scott Smith: Yea, Steve Todd: Yea
Yea: 5, Nay: 0

JONES PUBLIC SCHOOLS

Treasurer's Report

Balance Sheet

Options: Fiscal Years: 2025, 2026, Funds: 11-41, As Of Date: 10/31/2025

Assets

Cash

11	2025	GENERAL FUND	\$1,150.97
11	2026	GENERAL FUND	\$253,371.19
		Fund 11 Total	\$254,522.16
21	2025	BUILDING FUND	\$2,946.36
21	2026	BUILDING FUND	\$385,690.18
		Fund 21 Total	\$388,636.54
22	2026	CN PROGRAMS FUND	\$185,423.14
		Fund 22 Total	\$185,423.14
38	2026	BUILDING BOND FUND	\$121,378.02
		Fund 38 Total	\$121,378.02
41	2026	SINKING FUND	\$2,034,635.30
		Fund 41 Total	\$2,034,635.30
		Cash Total	\$2,984,595.16

Monthly Revenue Summary

July 1 – October 31, 2025

	Receipts	Transfers		Balance
General Fund				
FY25		(\$1,804,820.86)		
FY26-Jul	\$233,848.53	\$1,804,820.86		
FY26-Aug	\$677,328.40			
FY26-Sep	\$573,414.74			
FY26-Oct	\$569,054.55			\$3,858,467.08
Building Fund				
FY25		(\$530,208.84)		
FY26-Jul	\$2,066.33	\$530,208.84		
FY26-Aug	\$2,963.88			
FY26-Sep	\$2,763.76			
FY26-Oct	\$484.44			\$538,487.25
Child Nutrition Fund				
FY25		(\$211,936.24)		
FY26-Jul	\$81.64	\$211,936.24		
FY26-Aug				
FY26-Sep				
FY26-Oct	\$22,198.46			\$234,216.34

JONES PUBLIC SCHOOLS

	Receipts	Transfers	Balance
Sinking Fund			
FY25		(\$2,010,004.10)	
FY26-Jul	\$12,711.43	\$2,010,004.10	
FY26-Aug	\$19,295.49		
FY26-Sep	\$17,660.21		
FY26-Oct	\$2,909.07		\$2,062,580.30
Bond Fund 38			
FY25		(\$1,595,660.02)	
FY26-Jul		\$1,595,660.02	
FY26-Aug			
FY26-Sep	\$64,400.00		
FY26-Oct			\$1,660,060.02
Revenue Report Total:			\$ 8,353,810.99

JONES PUBLIC SCHOOLS

Treasurer's Activity

October 1 - 31, 2025

ASSETS	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
Checking	\$ 100,000.00	\$ 584,634.21	\$ 1,308,172.99	\$ 1,892,807.20	\$ 100,000.00
Sweep Account	\$ 4,102,121.94	\$ 91,527.94	\$ -	\$ 1,309,054.72	\$ 2,884,595.16
Total Assets:	\$ 4,202,121.94	\$ 676,162.15	\$ 1,308,172.99	\$ 3,201,861.92	\$ 2,984,595.16

FUND SUMMARY	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
GENERAL FUND					
FY26	\$ 1,389,185.84	\$ 569,054.55	\$ -	\$ 1,704,869.20	\$ 253,371.19
FY25	\$ 1,150.97	\$ -	\$ -	\$ -	\$ 1,150.97
Total GF:					\$ 254,522.16

BUILDING FUND					
FY26	\$ 449,715.16	\$ 484.44	\$ -	\$ 64,509.42	\$ 385,690.18
FY25	\$ 2,946.36	\$ -	\$ -	\$ -	\$ 2,946.36
Total BF:					\$ 388,636.54

CHILD NUTRITION FUND					
FY26	\$ 206,019.36	\$ 22,198.46	\$ -	\$ 42,794.68	\$ 185,423.14
FY25	\$ -	\$ -	\$ -	\$ -	\$ -
Total CN:					\$ 185,423.14

BOND FUND (38)					
FY26	\$ 121,378.02	\$ -	\$ -	\$ -	\$ 121,378.02
FY25		\$ -	\$ -	\$ -	\$ -
Total Fund 38:					\$ 121,378.02

SINKING FUND (41)					
FY26	\$ 2,031,726.23	\$ 2,909.07	\$ -	\$ -	\$ 2,034,635.30
FY25		\$ -	\$ -	\$ -	\$ -
Total Sinking Fund:					\$ 2,034,635.30

Total Fund Summary:	\$ 4,202,121.94	\$ 594,646.52	\$ -	\$ 1,812,173.30	\$ 2,984,595.16
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Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 11 GENERAL FUND						
000 NONCATEGORICAL FUNDS	8,607,278.02	7,612,330.45	3,082,791.99	4,529,538.46	994,947.57	88.44%
006 OPERATIONS	50,000.00	3,552.00	2,197.88	1,354.12	46,448.00	7.10%
007 TRANSPORTATION	175,000.00	100,416.87	79,037.16	21,379.71	74,583.13	57.38%
008 ATHLETICS	18,000.00	14,111.66	11,492.17	2,619.49	3,888.34	78.40%
009 TECHNOLOGY	100,000.00	48,688.62	38,121.80	10,566.82	51,311.38	48.69%
010 UTILITIES	400,000.00	220,560.00	130,786.60	89,773.40	179,440.00	55.14%
112 SPECIAL ED	128,000.00	122,816.23	36,530.20	86,286.03	5,183.77	95.95%
331 FLEX BENEFITS CERT	12,547.80	16,312.14	4,391.73	11,920.41	-3,764.34	130.00%
332 SUPPORT ED FLEX BENEFIT	52,354.44	53,682.27	14,416.44	39,265.83	-1,327.83	102.54%
333 STATE TEXTBOOKS	75,348.75	8,181.00	8,181.00	0.00	67,167.75	10.86%
334 CER MED PD BY STATE	534,492.00	495,607.00	126,553.00	369,054.00	38,885.00	92.72%
335 SUPPORT MED PD BY STATE	161,196.00	166,145.00	43,834.00	122,311.00	-4,949.00	103.07%
367 READING SUFFICIENCY	22,989.12	4,767.90	4,767.90	0.00	18,221.22	20.74%
376 SCHOOL RESOURCE OFFICER PROGRAM	146,344.54	34,224.44	25,668.33	8,556.11	112,120.10	23.39%
411 COMPH SECONDARY PROG.	10,520.00	3,259.39	1,086.48	2,172.91	7,260.61	30.98%
412 VOCATIONAL PROGRAMS ASST GRANT	13,000.00	9,990.22	4,861.76	5,128.46	3,009.78	76.85%
511 BASIC PROG, CY	257,917.31	247,260.76	38,227.12	209,033.64	10,656.55	95.87%
615 SPECIAL EDUCATION PROFESSIONAL DEVELOPMENT	604.00	361.83	361.83	0.00	242.17	59.91%
621 FLOW THRU CURRENT YR	205,260.14	169,624.77	43,769.29	125,855.48	35,635.37	82.64%
635 SPED TEACHER BONUS	10,765.00	10,765.00	10,765.00	0.00	0.00	100.00%
641 PRESCHOOL 3-5 IDEA PART B	7,166.19	0.00	0.00	0.00	7,166.19	0.00%
Total Fund - 11 GENERAL FUND	\$10,988,783.31	\$9,342,657.55	\$3,707,841.68	\$5,634,815.87	\$1,646,125.76	85.02 %
Total 2025-2026	\$10,988,783.31	\$9,342,657.55	\$3,707,841.68	\$5,634,815.87	\$1,646,125.76	85.02 %
Report Total	\$10,988,783.31	\$9,342,657.55	\$3,707,841.68	\$5,634,815.87	\$1,646,125.76	85.02 %

General Fund Encumbrance Comparison

FY 26	Acct Payable	Change Order	AP Total	Payroll	Pay Change	Payroll Total	Monthly Total
July	\$ 1,670,184.80	\$ -	\$ 1,670,184.80	\$ 1,392,616.08	\$ -	\$ 1,392,616.08	\$ 3,062,800.88
August	\$ 37,572.41	\$ 3,338.89	\$ 40,911.30	\$ 5,654,701.51	\$ 104.48	\$ 5,654,805.99	\$ 5,695,717.29
Sept.	\$ 16,533.72	\$ 29,605.82	\$ 46,139.54	\$ 103,648.78	\$ 25,616.96	\$ 129,265.74	\$ 175,405.28
Oct.	\$ 8,467.12	\$ 60,811.26	\$ 69,278.38	\$ 38,524.57	\$ 163,618.16	\$ 202,142.73	\$ 271,421.11
Nov.	\$ 34,998.33	\$ 49,050.66	\$ 84,048.99	\$ 14,137.01	\$ 39,126.99	\$ 53,264.00	\$ 137,312.99
Dec.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Jan.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June-Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 1,767,756.38	\$ 142,806.63	\$ 1,910,563.01	\$ 7,203,627.95	\$ 228,466.59	\$ 7,432,094.54	\$ 9,342,657.55

FY 25	Acct Payable	Change Order	AP Total	Payroll	Pay Change	Payroll Total	Monthly Total
July	\$ 1,265,560.71	\$ -	\$ 1,265,560.71	\$ 1,398,621.91	\$ -	\$ 1,398,621.91	\$ 2,664,182.62
August	\$ 180,376.75	\$ 498.00	\$ 180,874.75	\$ 5,612,605.09	\$ 11,469.07	\$ 5,624,074.16	\$ 5,804,948.91
Sept.	\$ 8,345.36	\$ (78,517.43)	\$ (70,172.07)	\$ -	\$ 9,563.59	\$ 9,563.59	\$ (60,608.48)
Oct.	\$ 30,837.72	\$ 4,464.76	\$ 35,302.48	\$ 28,965.63	\$ 414,318.05	\$ 443,283.68	\$ 478,586.16
Nov.	\$ 8,637.42	\$ 9,572.39	\$ 18,209.81	\$ 1,816.60	\$ 38,900.12	\$ 40,716.72	\$ 58,926.53
Dec.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Jan.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June-Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 1,493,757.96	\$ (63,982.28)	\$ 1,429,775.68	\$ 7,042,009.23	\$ 474,250.83	\$ 7,516,260.06	\$ 8,946,035.74

Building Fund Encumbrance Comparison

FY 26	Acct Payable	Change Order	AP Total	Payroll	Pay Change	Payroll Total	Monthly Total
July	\$ 296,477.16	\$ -	\$ 296,477.16	\$ -	\$ -	\$ -	\$ 296,477.16
August	\$ 42,054.31	\$ 3,000.00	\$ 45,054.31	\$ -	\$ -	\$ -	\$ 45,054.31
Sept.	\$ 15,690.05	\$ 500.00	\$ 16,190.05	\$ -	\$ -	\$ -	\$ 16,190.05
Oct.	\$ 1,100.00	\$ 12,167.07	\$ 13,267.07	\$ -	\$ -	\$ -	\$ 13,267.07
Nov.	\$ 20,167.55	\$ 14,577.37	\$ 34,744.92	\$ -	\$ -	\$ -	\$ 34,744.92
Dec.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Jan.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 375,489.07	\$ 30,244.44	\$ 405,733.51	\$ -	\$ -	\$ -	\$ 405,733.51

FY 25	Acct Payable	Change Order	AP Total	Payroll	Pay Change	Payroll Total	Monthly Total
July	\$ 301,134.36	\$ -	\$ 301,134.36	\$ -	\$ -	\$ -	\$ 301,134.36
August	\$ 30,340.00	\$ 2,250.22	\$ 32,590.22	\$ -	\$ -	\$ -	\$ 32,590.22
Sept.	\$ 8,564.00	\$ 485.99	\$ 9,049.99	\$ -	\$ -	\$ -	\$ 9,049.99
Oct.	\$ 3,666.25	\$ (12.75)	\$ 3,653.50	\$ -	\$ -	\$ -	\$ 3,653.50
Nov.	\$ 34,086.00	\$ 1,000.00	\$ 35,086.00	\$ -	\$ -	\$ -	\$ 35,086.00
Dec.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Jan.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June-Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 377,790.61	\$ 3,723.46	\$ 381,514.07	\$ -	\$ -	\$ -	\$ 381,514.07

Child Nutrition Fund Encumbrance Comparison

FY 26	Acct Payable	Change Order	AP Total	Payroll	Pay Change	Payroll Total	Monthly Total
July	\$ 153,000.00	\$ -	\$ 153,000.00	\$ -	\$ -	\$ -	\$ 153,000.00
August	\$ 15,494.00	\$ -	\$ 15,494.00	\$ -	\$ -	\$ -	\$ 15,494.00
Sept.	\$ 6,150.48	\$ -	\$ 6,150.48	\$ -	\$ -	\$ -	\$ 6,150.48
Oct.	\$ -	\$ 1,830.67	\$ 1,830.67	\$ -	\$ -	\$ -	\$ 1,830.67
Nov.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dec.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Jan.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 174,644.48	\$ 1,830.67	\$ 176,475.15	\$ -	\$ -	\$ -	\$ 176,475.15

FY 25	Acct Payable	Change Order	AP Total	Payroll	Pay Change	Payroll Total	Monthly Total
July	\$ 388,700.00	\$ -	\$ 388,700.00	\$ -	\$ -	\$ -	\$ 388,700.00
August	\$ 175.00	\$ -	\$ 175.00	\$ -	\$ -	\$ -	\$ 175.00
Sept.	\$ 1,855.00	\$ -	\$ 1,855.00	\$ -	\$ -	\$ -	\$ 1,855.00
Oct.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Nov.	\$ 1,242.62	\$ -	\$ 1,242.62	\$ -	\$ -	\$ -	\$ 1,242.62
Dec.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Jan.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Feb.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June-Closed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 391,972.62	\$ -	\$ 391,972.62	\$ -	\$ -	\$ -	\$ 391,972.62

Payment Register

Options: Year: 2025-2026, Fund Account: GENERAL FUND, Date Range: 10/1/2025 - 10/31/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
657	10/14/2025	6659	A T & T MOBILITY				\$46.48
658	10/14/2025	6659	A T & T MOBILITY				\$237.11
659	10/14/2025	5591	THE CENTER FOR EDUCATION LA				\$110.50
660	10/14/2025	8877	COX BUSINESS				\$74.82
661	10/14/2025	7934	DE LAGE LANDEN PUBLIC FINANC				\$800.00
662	10/14/2025	7539	HAMPEL OIL				\$6,652.79
663	10/14/2025	5547	JONES HARDWARE & LUMBER				\$316.82
664	10/14/2025	5548	JONES PUBLIC WORKS				\$4,455.45
665	10/14/2025	6689	MIDWEST BUS SALES INC				\$1,685.95
666	10/14/2025	5552	O G & E				\$28,180.55
667	10/14/2025	7979	OKLAHOMA COPIER SOLUTIONS				\$2,248.48
668	10/14/2025	1481	O'REILLY AUTOMOTIVE STORES, I				\$775.98
669	10/14/2025	7459	GOVERNMENT ACCOUNT SERVIC				\$150.64
670	10/14/2025	8656	QUALITY CHOICE TESTING				\$375.00
671	10/14/2025	8856	SHANNON FISCHER				\$3,961.00
672	10/14/2025	5555	TDS				\$6,683.51
673	10/14/2025	7495	TOWN OF JONES CITY				\$25,668.33
674	10/14/2025	2571	UNITED SYSTEMS LLC				\$6,257.98
675	10/14/2025	2571	UNITED SYSTEMS LLC				\$16.75
676	10/14/2025	7687	DANA DURAN				\$78.40
677	10/14/2025	9103	CARSON B MATHEWS				\$83.30
678	10/14/2025	5949	MICHELLE TAYLOR				\$34.58
679	10/14/2025	8464	ARVEST EQUIPMENT FINANCE				\$63,336.69
680	10/14/2025	8418	BRIDGE TOWER OpCo, LLC				\$195.30
681	10/14/2025	6368	THE JOURNAL RECORD		10/14/2025	\$68.73	\$0.00
682	10/14/2025	5593	SAM'S CLUB DIRECT				\$155.00
683	10/14/2025	9265	EXTERIOR SOLUTIONS GROUP LL				\$816,809.31
684	10/14/2025	7180	AWARD SOLUTIONS OF OKLAHO				\$444.30
685	10/14/2025	8453	SYLOGISTED, INC.				\$1,076.88
686	10/14/2025	9173	ACE INDUSTRIAL & SUPPLY INC.				\$983.90
687	10/14/2025	8555	BLUUM USA, INC.				\$2,994.00
688	10/14/2025	8744	AMAZON CAPITAL SERVICES				\$558.73
689	10/14/2025	8714	LITERACY RESOURCES, LLC				\$534.00
690	10/14/2025	8744	AMAZON CAPITAL SERVICES				\$646.79
691	10/14/2025	8744	AMAZON CAPITAL SERVICES				\$246.48
692	10/14/2025	8744	AMAZON CAPITAL SERVICES				\$43.77
693	10/14/2025	9343	AVA M BATTESE				\$83.30
694	10/14/2025	9361	JARED PRICE				\$93.10
695	10/14/2025	8744	AMAZON CAPITAL SERVICES				\$196.18
696	10/14/2025	8744	AMAZON CAPITAL SERVICES				\$69.99
697	10/14/2025	7642	ATTN: CREDIT CARD DEPARTME				\$332.02
698	10/14/2025	9378	CORI CARTER				\$405.00
699	10/14/2025	8629	CALEB HESTON				\$151.90
700	10/14/2025	7642	ATTN: CREDIT CARD DEPARTME				\$297.00
701	10/14/2025	8870	ANDREW'S DIESEL SERVICE A.D.S				\$480.00
702	10/14/2025	9395	ERIC J BATES				\$400.00
703	10/14/2025	8744	AMAZON CAPITAL SERVICES				\$1,199.96
704	10/14/2025	9397	LUKE MCMILLAN MUSIC CO.				\$750.00
705	10/14/2025	9151	KIWANIS CLUB OF JONES				\$150.00

Payment Register

Options: Year: 2025-2026, Fund Account: GENERAL FUND, Date Range: 10/1/2025 - 10/31/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
706	10/14/2025	9404	SWOSA				\$200.00
707	10/14/2025	7642	ATTN: CREDIT CARD DEPARTME				\$131.39
708	10/14/2025	7788	BOWIE'S FLEET GLASS INC.				\$340.00
709	10/15/2025	8418	BRIDGE TOWER OpCo, LLC				\$68.73
Non-Payroll Total:							\$982,268.14
Payroll Total:							\$656,227.81
Balance Forward:							\$2,069,345.73
Total:							\$3,707,841.68

JONES PUBLIC SCHOOLS

Payment Register

Options: Year: 2025-2026, Fund Account: BUILDING FUND, Date Range: 10/1/2025 - 10/31/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
30	10/14/2025	5830	BILLY WILSON				\$1,196.00
31	10/14/2025	6446	COMTEC ELECTRONIC SYSTEMS, I				\$6,309.00
32	10/14/2025	5718	DEPARTMENT OF ENVIRONMEN				\$310.00
33	10/14/2025	9294	BRADY COMPANIES, LLC				\$10,100.95
34	10/14/2025	5561	INTEGRATED PEST CONTROL				\$225.00
35	10/14/2025	9079	JANI-KING OF OKLAHOMA, INC.				\$15,230.87
36	10/14/2025	5547	JONES HARDWARE & LUMBER				\$646.16
37	10/14/2025	7163	LIL BIT WESTERN LAWN CARE, L.L				\$3,701.66
38	10/14/2025	7672	MOLLMAN'S/CULLIGAN WATER				\$397.00
39	10/14/2025	6611	TK ELEVATOR CORPORATION				\$235.00
40	10/14/2025	7253	OKLAHOMA DEPARTMENT OF LA				\$25.00
41	10/14/2025	6147	LOWE'S CREDIT SERVICES				\$336.79
42	10/14/2025	9313	TRANE U.S. INC.				\$5,818.87
43	10/14/2025	9359	MASTERS MECHANICAL				\$15,452.12
44	10/14/2025	9368	BLACKMON MOORING OF OKC, L				\$4,000.00
45	10/14/2025	8610	ALL HOURS LOCKSMITH, INC.				\$175.00
46	10/14/2025	8223	ES2 OKLAHOMA CITY				\$350.00
Non-Payroll Total:							\$64,509.42
Payroll Total:							\$0.00
Balance Forward:							\$88,287.65
Total:							\$152,797.07

Payment Register

Options: Year: 2025-2026, Fund Account: CN PROGRAMS FUND, Date Range: 10/1/2025 - 10/31/2025, Print Payroll
 Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
4	10/14/2025	9334	SW FOODSERVICE EXCELLENCE, L				\$29,171.11
5	10/14/2025	626	YESENIA ORTEGA				\$80.36
6	10/14/2025	9359	MASTERS MECHANICAL				\$11,154.99
7	10/14/2025	9333	OSWALT EQUIPMENT COMPANY				\$2,468.58
Non-Payroll Total:							\$42,875.04
Payroll Total:							\$0.00
Balance Forward:							\$5,998.52
Total:							\$48,873.56

Encumbrance Register

Options: Year: 2025-2026, Date Range: 10/10/2025 - 6/30/2026, PO Range: 149 - 250, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	149	10/14/2025	8744	AMAZON CAPITAL SERVICES	Chromebook Repair Parts	443.18
11	150	10/20/2025	9425	EVAN GARRETT FABRICATION	aluminum trailer sale repair	230.00
11	152	10/21/2025	7694	Worthington Direct	TABLES FOR THE AG CLASS ROOM	1,550.00
11	153	10/21/2025	9427	HOBBY LOBBY	CUSTOM FRAMING FOR BOARD ROOM	750.66
11	154	10/22/2025	9330	PRACTICAL DISPENSER SOLUTIONS, LLC	TRANSMISSION FLUID AND OIL FOR BUSES	100.00
11	155	10/24/2025	5592	OSSBA	student success summit	450.00
11	156	10/24/2025	7922	HOLIDAY INN EXPRESS	hotel for sped training Tiffany Elerick	220.00
11	157	10/24/2025	9428	OKLAHOMA TRANSITION INSTITUTE	Sped training	150.00
11	158	10/24/2025	5850	NCS PEARSON, INC.	Speech Assessments	123.00
11	159	10/28/2025	6633	PEARSON ASSESSMENTS	sped testing	300.00
11	160	10/31/2025	7365	HERITAGE-CRYSTAL CLEAN, LLC	ANTIFREEZE AND WINDSHIELD WIPER FLUID FOR BUSES	750.00
11	161	10/31/2025	8290	SOUTHWEST AIRLINES	AIRFARE TO CONFERENCE FOR S. BLANKENSHIP	493.39
11	162	10/31/2025	9209	CAR CAB WRECKER SERVICE	TOWING FOR SCHOOL BUS	249.95
11	163	11/04/2025	9435	RED DIRT GRAPHICS	trailer graphics	1,085.15
11	164	11/05/2025	8788	THE ACADEMY	BUS REPAIR FOR SCHOOL BUS	647.91
11	165	11/05/2025	2871	OKLAHOMA COUNTY CLERK	2025-2026 REVALUATION FEE	27,455.09
Non-Payroll Total:						\$34,998.33
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$34,998.33

Change Order Listing

Options: Fund(s): GENERAL FUND, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 10/13/2025 - 6/30/2026, PO Range: 1 - 148, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
3	07/01/2025	6659	A T & T MOBILITY	CELL PHONE SERVICE FOR THE YEAR/DIST	1,000.00
4	07/01/2025	5591	THE CENTER FOR EDUCATION LAW	BASIC LEGAL SERVICES PROGRAM FEE/ADMIN	1,000.00
10	07/01/2025	5645	KELLY CURRY	PT SERVICES FOR THE SCHOOL YEAR	4,000.00
21	07/01/2025	8656	QUALITY CHOICE TESTING	RANDOM ALCOHOL & DRUG TESTING FOR BUS DRIVERS	1,500.00
24	07/01/2025	5555	TDS	TELEPHONE SERVICE	33,000.00
26	07/01/2025	2571	UNITED SYSTEMS LLC	MANAGED IT SERVICE AGREEMENT	6,257.98
41	07/01/2025	6762	OKLAHOMA ATTORNEY GENERAL	BOND TRANSCRIPT EXAMINATION FEE/DIST	466.00
54	07/01/2025	6879	INSTRUCTIONAL EMPOWERMENT, INC.	IE OBSERVATION ANNUAL LICENCE RENEWAL	69.00
74	07/09/2025	7096	DIRECT DISCOUNT TIRE	TIRES FOR GREY EXPEDITION AND AG TRUCK	1,530.18
99	07/31/2025	5441	SCHOLASTIC MAGAZINES	EC Magazine Subscription	-20.50
106	08/04/2025	8696	BACKGROUND INVESTIGATION BUREAU LLC	BACKGROUND CHECKS FOR VOLUNTEERS/DIST	250.00
141	09/22/2025	7869	WESTERN PSYCHOLOGICAL SERVICES	sped testing	-2.00
Non-Payroll Total:					\$49,050.66
Payroll Total:					\$0.00
Report Total:					\$49,050.66

Encumbrance Register

Options: Year: 2025-2026, Date Range: 10/10/2025 - 6/30/2026, PO Range: 36 - 70, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	36	10/13/2025	9417	GRIMSLEY'S INC.	MAITENANCE & CUSTODIAL SUPPLIES	15,000.00
21	37	10/28/2025	8744	AMAZON CAPITAL SERVICES	CONDENSATE PUMP FOR MINI SPLIT IN IT ROOM	167.55
21	38	10/29/2025	7306	FIVE STAR PLUMBING	PLUMBING WORK AND SUPPLIES FOR DIST	5,000.00
Non-Payroll Total:						\$20,167.55
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$20,167.55

Change Order Listing

Options: Fund(s): BUILDING FUND, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 10/13/2025 - 6/30/2026, PO Range: 1 - 35, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
29	08/07/2025	9365	MILL CREEK	CARPET FOR FOOTBALL LOCKER ROOM	429.99
30	08/12/2025	9359	MASTERS MECHANICAL	HVAC PARTS AND SERVICE	9,547.88
33	09/29/2025	6696	DASH EQUIPMENT SERVICES LLC	WORK DONE ON FLOOR MACHINES	4,599.50
Non-Payroll Total:					\$14,577.37
Payroll Total:					\$0.00
Report Total:					\$14,577.37

JONES PUBLIC SCHOOLS
Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 10/1/2025 - 10/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ATHLETICS/K. WITT	\$23,827.21	\$62,255.61	\$0.00	\$9,087.81	\$76,995.01	\$15,999.98	\$60,995.03
820 HS GENERAL/WATKINS	\$1,391.65	\$305.00	\$0.00	\$68.52	\$1,628.13	\$695.00	\$933.13
822 HS VENDING/WATKINS	\$1,900.79	\$831.00	\$0.00	\$1,330.83	\$1,400.96	\$285.26	\$1,115.70
824 HS SUNSHINE/WATKINS	\$193.61	\$0.00	\$0.00	\$0.00	\$193.61	\$100.00	\$93.61
826 BAND/CROWE	\$832.40	\$876.00	\$0.00	\$109.75	\$1,598.65	\$355.00	\$1,243.65
828 ART/NORMAN	\$434.96	\$146.50	\$0.00	\$0.00	\$581.46	\$0.00	\$581.46
830 HS FCA/STEVERSON	\$675.39	\$0.00	\$0.00	\$0.00	\$675.39	\$0.00	\$675.39
832 FFA/STALLINGS	\$26,915.02	\$414.50	\$0.00	\$1,590.41	\$25,739.11	\$466.00	\$25,273.11
834 HS STUDENT COUNCIL/NEAL	\$2,633.69	\$874.40	\$0.00	\$1,042.93	\$2,465.16	\$444.95	\$2,020.21
836 HS HONOR SOCIETY/MOSES	\$1,002.58	\$113.50	\$0.00	\$385.00	\$731.08	\$0.00	\$731.08
838 MU ALPHA THETA/STANDLEY	\$1,507.88	\$226.00	\$0.00	\$160.00	\$1,573.88	\$0.00	\$1,573.88
840 CHOIR/JOHNSON	\$2,396.84	\$389.00	\$0.00	\$0.00	\$2,785.84	\$2,306.80	\$479.04
842 HS CHEER/NEAL	\$23,336.31	\$1,414.66	\$0.00	\$14,077.32	\$10,673.65	\$9,616.28	\$1,057.37
846 YEARBOOK/ROWLEN	\$5,988.20	\$3,075.00	\$0.00	\$0.00	\$9,063.20	\$0.00	\$9,063.20
848 PLANET EARTH/SCIENCE CLUB/PAPERA	\$91.33	\$0.00	\$0.00	\$0.00	\$91.33	\$0.00	\$91.33
850 HS LIBRARY/ROWLEN	\$3,157.39	\$0.00	\$0.00	\$0.00	\$3,157.39	\$0.00	\$3,157.39
852 HS DRAMA/JOHNSON	\$1,526.21	\$67.00	\$0.00	\$0.00	\$1,593.21	\$900.00	\$693.21
854 KEY CLUB/DORRELL	\$2,719.12	\$346.41	\$0.00	\$555.11	\$2,510.42	\$0.00	\$2,510.42
858 HS ACADEMIC CLUB/A GIERHART	\$1,924.06	\$0.00	\$0.00	\$0.00	\$1,924.06	\$0.00	\$1,924.06
860 GSA/RUST	\$867.69	\$0.00	\$0.00	\$0.00	\$867.69	\$0.00	\$867.69
862 CLASS OF 2025/WATKINS	\$1,445.95	\$0.00	\$0.00	\$0.00	\$1,445.95	\$0.00	\$1,445.95
864 CLASS OF 2026/NORMAN, ANDERSON	\$3,057.15	\$0.00	\$0.00	\$0.00	\$3,057.15	\$600.00	\$2,457.15
866 CLASS OF 2027/NEAL, BENNINGTON	\$4,006.00	\$384.00	\$0.00	\$0.00	\$4,390.00	\$0.00	\$4,390.00
868 SPECIAL EDUCATION/HOPKINS	\$552.60	\$398.00	\$0.00	\$0.00	\$950.60	\$0.00	\$950.60
870 CLASS OF 2028/DORRELL, MALY	\$440.00	\$260.00	\$0.00	\$0.00	\$700.00	\$0.00	\$700.00
872 CLASS OF 2023/WATKINS	\$34.12	\$0.00	\$0.00	\$0.00	\$34.12	\$0.00	\$34.12
874 CLASS OF 2029/WHITE, HAYNES	\$60.00	\$359.00	\$0.00	\$0.00	\$419.00	\$0.00	\$419.00
876 GENERAL/SUPERINTENDENTS	\$23.49	\$0.00	\$0.00	\$0.00	\$23.49	\$0.00	\$23.49
884 MS GENERAL/ELERICK	\$131.36	\$97.00	\$0.00	\$41.56	\$186.80	\$0.00	\$186.80
886 MS LIBRARY/CARNEY	\$2,752.20	\$15.00	\$0.00	\$320.99	\$2,446.21	\$884.87	\$1,561.34
888 MS TECHNOLOGY/ELERICK	\$10,530.97	\$440.00	\$0.00	\$155.10	\$10,815.87	\$422.00	\$10,393.87
890 MS ARCHERY CLUB/ROHLER	\$66.42	\$300.00	\$0.00	\$0.00	\$366.42	\$284.00	\$82.42
892 MS BOOK CLUB/WEAR & CARNEY	\$517.23	\$84.50	\$0.00	\$0.00	\$601.73	\$0.00	\$601.73
894 MS VENDING/ELERICK	\$5,985.07	\$2,805.50	\$0.00	\$2,181.75	\$6,608.82	\$2,115.74	\$4,493.08
896 MS SUNSHINE FUND/ELERICK	\$575.57	\$0.00	\$0.00	\$0.00	\$575.57	\$185.00	\$390.57
898 MS STUDENT COUNCIL/ELERICK, MCCULLOUGH & TOWLER	\$1,594.04	\$70.50	\$0.00	\$0.00	\$1,664.54	\$50.00	\$1,614.54
900 MS SCIENCE/STEM CLUB/WINSETT	\$3,611.80	\$0.00	\$0.00	\$386.48	\$3,225.32	\$0.00	\$3,225.32
902 MS HONOR SOCIETY/CHANDLER, WALKER	\$2,309.15	\$274.00	\$0.00	\$10.00	\$2,573.15	\$765.00	\$1,808.15
904 MS FCA/KNIGHT	\$111.70	\$0.00	\$0.00	\$0.00	\$111.70	\$0.00	\$111.70
906 MS CHEER/LONG	\$2,183.75	\$0.00	\$0.00	\$434.72	\$1,749.03	\$0.00	\$1,749.03
912 MS BUILDERS CLUB/SALAZAR & ELERICK	\$217.15	\$0.00	\$0.00	\$0.00	\$217.15	\$0.00	\$217.15
916 CHILD NUTRITION/YESENIA	\$21,660.40	\$9,632.09	\$0.00	\$0.00	\$31,292.49	\$0.00	\$31,292.49
920 ELEMENTARY SCHOOL/GUTHERY	\$23,421.28	\$3,360.95	\$0.00	\$6,994.07	\$19,788.16	\$3,195.08	\$16,593.08
922 ELEMENTARY LIBRARY/DEARDORFF	\$67.41	\$0.00	\$0.00	\$0.00	\$67.41	\$0.00	\$67.41
924 GIFTED & TALENTED/CARMICHAEL	\$43.62	\$0.00	\$0.00	\$0.00	\$43.62	\$0.00	\$43.62
926 ELEMENTARY PLAYGROUND/BLANKENSHIP	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$17.00
928 LEADER IN ME/GUTHERY	\$1,375.29	\$0.00	\$0.00	\$0.00	\$1,375.29	\$0.00	\$1,375.29
Total	\$190,113.05	\$89,815.12	\$0.00	\$38,932.35	\$240,995.82	\$39,670.96	\$201,324.86

Jones Public Schools

9200 N. HIWASSEE
JONES, OKLAHOMA 73049
405-399-9215

HIGH SCHOOL
405-399-9122

MIDDLE SCHOOL
405-399-9114

ELEMENTARY SCHOOL
405-399-9118

Regular Board Meeting Dates and Times for 2026

January 13, 2026	Tuesday	5:30 pm
February 10, 2026	Tuesday	5:30 pm
March 10, 2026	Tuesday	5:30 pm
April 14, 2026	Tuesday	5:30 pm
May 12, 2026	Tuesday	5:30 pm
June 9, 2026	Tuesday	5:30 pm
June 26, 2026 (Closeout Mtg)	Friday	5:30 pm
July 14, 2026	Tuesday	5:30 pm
August 11, 2026	Tuesday	5:30 pm
September 08, 2026	Tuesday	5:30 pm
October 13, 2026	Tuesday	5:30 pm
November 10, 2026	Tuesday	5:30 pm
December 08, 2026	Tuesday	5:30 pm

All board meetings will be held in the Board Meeting Room in the Jones Board of Education Building located at 9200 N. Hiwassee Rd., Jones, OK 73049.

**Personnel Schedule
November 11, 2025**

Employment FY26				
Last Name	First Name	Certified Support Hourly/Daily Temporary	Site/Assignment	Effective Date
Copeland	Julie	Daily	District/Substitute Teacher	10-31-2025
Debord-Russell	Christin	Support	Middle School/Paraprofessional	10-23-2025
Thompson	Gabrielle	Daily	District/Substitute Teacher	11-03-2025

Reassignments FY26				
Last Name	First Name	Certified Support Hourly/Daily Temporary	Site/Assignment	Effective Date
White	Garrett	Certified	High School/Teacher	09-15-2025